

## VOUCHER FOR DISBURSEMENT AND/OR COLLECTION - NAVCOMPT FORM 2277 (8PT) (REV. 8-88)

SN: 0104-LF-003-008

Page 1 of Pages

1. Purpose DISB. <input type="checkbox"/> COLLECT <input type="checkbox"/>		2. Date	3. Reference Document No.		4. Bill Number	5. Voucher No.				
6. FROM:					7. PAID BY: CHECK NO.					
8. TO:										
9. ARTICLES, SERVICES OR ITEMS										
A. INVOICE OR ORDER NO.	B. DATE OF DE- LIVERY/SERVICES	C. DESCRIPTION (REMITTER, EXPLANATION, DETAILS, ETC.)	D. QUAN- TITY	E. UNIT PRICE		F. AMOUNT				
				COST	PER					
G. DISCOUNT TERMS					H. TOTAL					
10. TYPE OF PAYMENT OR BILL: COMPLETE PARTIAL FINAL PROGRESS ADVANCE										
11. ACCOUNTING CLASSIFICATION TO BE CREDITED (COLLECTION)										
A. ACRN	B. APPROPRIA- TION	C. SUB- HEAD	D. OBJ. CLASS	E. BUREAU CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT (U.S. CURRENCY ONLY)
12. DEDUCTIONS										
A. ACRN	B. TRANSPORTATION	C. DISCOUNT	D. TAX	E. RESERVE	F. MISCELLANEOUS	G. TOTAL FOR ACRN (U.S. CURRENCY ONLY)				
H. CURRENCY: EXCHANGE RATE = \$1.00 I. TOTAL DEDUCTIONS										
13. ACCOUNTING CLASSIFICATION TO BE CHARGED (DISBURSEMENT)										
A. ACRN	B. APPROPRIA- TION	C. SUB- HEAD	D. OBJ. CLASS	E. BUREAU CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT (U.S. CURRENCY ONLY)
L. TOTAL NET AMOUNT TO BE PAID (BLOCK 9-H MINUS BLOCK 12-1)										
14. INSPECTION REPORT NOS:							15. GOV'T B/L NOS:			
16. APPROVED BY _____ TITLE _____ (DATE) _____							17. CERTIFIED BY _____ TITLE _____ (DATE) _____			
18. PAYMENT RECEIVED: PAYEE- PER- TITLE-										